Erosion Prevention & Sediment Control Week of Monday ____/____/____ Must be kept on-site with EPSC records.

EPSC rep. shall inspect disturbed areas of the site; exposed materials storage areas, storm water outfalls. Inspections must be performed twice/week, 72 hours apart. For every EPSC item, check boxes to report status of control. NA means not applicable. Check "Rep." if you have made a repair to that control since last inspection.

Project Name/Location: _____   Phase/Section: _____   Developer: _____

Contractor: _____   EPSC rep.: _____   Contact phone: _____

Inspection Date: ____/____/____   Inspection Date: ____/____/____

Last Rain: ____/____/____ Amount _____in.   Last Rain: ____/____/____ Amount _____in.

EPSC	NA	Yes	No	Rep.
Construction exit to standard	[ ]	[ ]	[ ]	[ ]
Functional inlet protections in place	[ ]	[ ]	[ ]	[ ]
Temporary erosion control on areas un-worked for 15 days	[ ]	[ ]	[ ]	[ ]
Stockpiles of soil are covered, fenced	[ ]	[ ]	[ ]	[ ]
Silt fence entrenched, staked, stable, and at < 50% capacity	[ ]	[ ]	[ ]	[ ]
Checkdams, sediment traps, basins properly placed and at less than 50% capacity	[ ]	[ ]	[ ]	[ ]
Sediment pond sideslopes stabilized	[ ]	[ ]	[ ]	[ ]
Pond design & outlet prevent sediment loss	[ ]	[ ]	[ ]	[ ]
Runoff diverted around disturbed areas.	[ ]	[ ]	[ ]	[ ]
Slopes > 2.5:1 stabilized w/ ECB or hydraulically applied mulch w/PAM	[ ]	[ ]	[ ]	[ ]
Concentrated flow areas stabilized w/matting or blankets	[ ]	[ ]	[ ]	[ ]
Muddy water out of work areas treated prior to discharge	[ ]	[ ]	[ ]	[ ]
Outfalls and discharge points inspected	[ ]	[ ]	[ ]	[ ]
Storm drainage structures cleared of silt				
Streets cleared of silt	[ ]	[ ]	[ ]	[ ]
Amendments to EPSC plan are noted.	[ ]	[ ]	[ ]	[ ]

EPSC	NA	Yes	No	Rep.
Construction exit to standard	[ ]	[ ]	[ ]	[ ]
Functional inlet protections in place	[ ]	[ ]	[ ]	[ ]
Temporary erosion control on areas un-worked for 15 days	[ ]	[ ]	[ ]	[ ]
Stockpiles of soil are covered, fenced	[ ]	[ ]	[ ]	[ ]
Silt fence entrenched, staked, stable, and at < 50% capacity	[ ]	[ ]	[ ]	[ ]
Checkdams, sediment traps, basins properly placed and at less than 50% capacity	[ ]	[ ]	[ ]	[ ]
Sediment pond sideslopes stabilized	[ ]	[ ]	[ ]	[ ]
Pond design & outlet prevent sediment loss	[ ]	[ ]	[ ]	[ ]
Runoff diverted around disturbed areas.	[ ]	[ ]	[ ]	[ ]
Slopes > 2.5:1 stabilized w/ ECB or hydraulically applied mulch w/PAM	[ ]	[ ]	[ ]	[ ]
Concentrated flow areas stabilized w/matting or blankets	[ ]	[ ]	[ ]	[ ]
Muddy water out of work areas treated prior to discharge	[ ]	[ ]	[ ]	[ ]
Outfalls and discharge points inspected	[ ]	[ ]	[ ]	[ ]
Storm drainage structures cleared of silt				
Streets cleared of silt	[ ]	[ ]	[ ]	[ ]
Amendments to EPSC plan are noted.	[ ]	[ ]	[ ]	[ ]

The above information is a true account of inspections this week.   EPSC rep.: _____

Rpt. reviewed by City inspector: _____ Date: _____   Inspection witnessed by City inspector: _____ Date: _____